APPENDIX G

DAFIS/RPMMS TO RTP STATUS CODE CROSSWALK

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DAFIS/RP MMS CODES	DAFIS/ RPMMS NAME	DEFINITION	Related RTP CODE
1	Active	Identifies a project on which work is currently and actively being performed. The project has a PA and DAFIS data. The project should also have a schedule in RTP.	A/E
2	Reserved	Identifies those projects either unscheduled, or on which work has been put on hold, such as a low priority project temporarily deferred pending completion of higher priority work. Only nationally funded materiel charges will be accepted.	H/R/U
3	Physically Complete	This code identifies a physically completed project which has had JAIs performed and which has been accepted for maintenance by the organization chief. Additional obligations may be recorded against a project with this status code, and it is pending liquidation of outstanding obligations.	C
4	Financially Complete	Identifies a physically completed project for which all costs pertaining to the project have been recorded in the accounting records at the expended stage, and excess funds have been withdrawn. It designates the point at which full project closeout action is required prior to capitalization.	No Matching Code
5	Closed and Capitalized	Identifies projects in which all materiel acquired for a project has been cleared from the project materiel inventory records with applicable financial ledgers updated, and are awaiting financial rollup.	F
6	Financially Expired, Physically Incomplete	Identifies projects funded by an appropriation which has expired prior to its physical completion. The unfinished portion of the project is to be included under a companion job order funded by a different appropriation. Upon physical and financial completion of the companion job order(s) applicable to the original project, all related job orders should be concurrently changed to project status 4. Balances applicable to projects in status 6 may be adjusted upon liquidation of the outstanding obligations. Only nationally-funded materiel charges will be accepted.	A
7	Physically Complete, No Additional Charges Allowed	Identifies physically completed projects on which joint acceptance inspection has been performed, and have been accepted for maintenance by the SMO manager. Unlike Status 3, however, no charges are authorized to be made against the project.	C/X

RTP CODE	RTP NAME	DEFINITION	Related DAFIS/ RPMMSCODE
A	Active	Identifies a project on which work is currently and actively being performed. The project has a PA and DAFIS data. The project should also have a schedule in RTP.	1/6
B	Budget	A project included in the Budget submission.	NA
	Cplete	Identifies a physically completed project in which JAIs have been performed and that has been accepted for maintenance by the organizational manager. The project is pending (financial completion) and capitalization.	3/7
	Funding	Identifies JCNs where money has been PA'd for various locations. There is no schedule, and the JCN is not forward for resources.	½
F	Closed & Capitalized	The project is physically and financially closed. All materiel for the project has been cleared from the project materiel inventory records with applicable financial ledgers updated.	5
H	Hold	A project that previously had been active. Identifies a project where work has been stopped. Its future is uncertain. Remarks (in RTP) should reflect why the project is on hold. The project has a PA and DAFIS data.	2
M	MDFM	A project based on an equipment delivery record that is the MDFM. The project doe not have a PA nor was it included in the regional budget submission.	NA
R	Reprogram	The project is a candidate for reallocation of funds, change of scope, place-name change, etc.	2
U	Unscheduled	Identifies a project on which the work is not currently actively being performed.	2
X	Canceled	Project requirement has been terminated, and funding has been withdrawn.	7
Z	Planning	Project that is non-validated, non-scheduled, has no PA, and no DAFIS data. This is strictly for planning purposes.	NA